

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:			105 LOS ANGELES COUNTY GENERAL		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	1,726.38	1,726.38	0.00	1,726.38
IRWINDALE - INDUSTRIAL	0.00	1,745,152.31	1,745,152.31	0.00	1,745,152.31
IRWINDALE - NORA FRAIJO	0.00	1,461.96	1,461.96	0.00	1,461.96
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,748,340.65</b>	<b>\$1,748,340.65</b>	<b>\$0.00</b>	<b>\$1,748,340.65</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,748,340.65</b>	<b>0.00</b>	<b>1,748,340.65</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			120 LOS ANGELES COUNTY ACCUM CAP OUTLAY		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	676.67	676.67	0.00	676.67
IRWINDALE - NORA FRAIJO	0.00	0.56	0.56	0.00	0.56
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$677.23</b>	<b>\$677.23</b>	<b>\$0.00</b>	<b>\$677.23</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>677.23</b>	<b>0.00</b>	<b>677.23</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>